## Report of Contributions and Expenditures

For Sandy City Election Candidates
(As defined by Sandy City Ordinance #05-18)



Address 7885 PONDEROSA WAY, SANDY, UT BAOGA  Office Sought  Office Sought  MAYOR  District Number  Type of Report (Check the appropriate box)  Is this report an amendment?
Office Sought  MAYOR  District Number  Daytime Telephone  801-Sbb-0099  Type of Report (Check the appropriate box)  Is this report an amendment?
Office Sought  MAYOR  District Number  Daytime Telephone  801-S66-0099  Type of Report (Check the appropriate box)  Is this report an amendment?
(Check the appropriate box)  Is this report an amendment? □ Yes ☒ No  Interim Reports: □ Fourteen days before the date of the primary election, if any □ Seven days before the date of the primary election, if any □ Fourteen days before the date of the municipal general election
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Fourteen days before the date of the municipal general election
Final Report
☐ No later than thirty days after the date of the general election
Report Verification (Due with each report)
I, DAVID PERRY  Name of Candidate (please type or print
affirm that this Report of Contributions and Expenditures is true, accurate and complete.
Jak my 10,81,12013
Signature of Candidate Date
Mail or Deliver to Sandy City Recorder's Office  10000 Centennial Parkway Sandy, Utah 84070  For more information Contact the Sandy City Recorder's Office by calling 801-568-7135  For Office Use Only Date Received  SANDY CITY RECORDER'S OFFICE Received by

## **Summary Page**

(Complete this page after filling out Schedule A and Schedule B)

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Candidate or Officeholder's Last Name / ERRY

Date of Report / 2013

PLEASE NOTE: You must report all loans or donations given to your campaign from personal accounts.

			1
	COLUMN A Total this Period	COLUMN B Year-to-Date	Figure numbers in Column B by
CONTRIBUTIONS RECEIVED			adding the corresponding figure on your
1 TOTAL CONTRIBUTIONS RECEIVED (See Schedule A)	1595.00	1595.00	last report to the figure in Column A. If this is your first report for
EXPENDITURES MADE			the year, the figures in
2 TOTAL EXPENDITURES MADE (See Schedule B)	1465.96	1465.96	Columns A and B should be the same.
BALANCE SUMMARY		T	
Balance at Beginning of Reporting Period	Ø	Refer to Line 7	on your last report.
Total Contributions Received  (From Line 1 Column A)	1595.00		
5 Subtotal (Add Line 3 and Line 4)	1595.00		
Total Expenditures Made (From Line 2 Column A)	1465.96		
Balance at Close of Reporting Period (Subtract Line 6 from Line 5)	129.04	This number	may <b>never</b> be negative.

## Schedule A Itemized Contributions Received

Page	2	1°f 3	
Candid	ate or Of	ficeholder's L RY	ast Name
Date of	Report	1/2013	3

PLEASE NOTE: List all contributions of \$50 or less as a single aggregate figure. Two or more contributions from the same source, that have an aggregate total of \$50 or more, must be reported separately.

When reporting in-kind contributions, label them as such, and include them in the totals.

Copy and attach additional pages, if needed Mailing Address Amount of Contribution Name of Contributor Date Received 7885 PONDEROSA DAVID PERRY \$1500.00 6/7/13 WAY, SANDY, UT LOAN TO CAMPAIGN \$50.00 7/13 MISC. DONATIONS \$45,00. 9/7 MISC. DONATIONS 1595,00 1595,00 SUBTOTAL FOR THIS PAGE TOTAL CONTRIBUTIONS RECEIVED (Sum of subtotals from all Schedule A pages)

## Schedule B Itemized Expenditures Made

Page	3	of	3	
Candid	later or O	fficehold 227	der's La	st Name
Date o	of Report	21/	20,	13_

PLEASE NOTE: Any in-kind contributions reported on Schedule A should be listed as expenditures on Schedule B and should be included in the totals.

ppy and attach additional p	ages, if needed	Purpose	Amount
Date of Expenditure	Name of Recipient (Person or Organization)		
. / . /	SANDY CITY CORP	FILING	10.00
6/7/13	SAND / CIT / COIC!	FOROFFICE	10.00
		OFFICE	· · ·
6/22	OFFICE MAX	SUPPLIES	37.01
		WEB	01.01
7/23	GO DADDY	SITE	86.81
1107		BUSINESS	
7/23	IIICTA PRINIT	CARDS	31.99
1100	VISTA PRINT	PAVILION	
7/29	SANDY PARKS.	FORBBQ	24.50
[12]	SAROT THEE S	S16H	
8/6	LOWES	POLES	49,07
0/6	Lowes	51614	
8/1	WALMART	PAINT	24.60
•	W. C. C.	AUG	
8/16	VALLEY JOURNAL	AD	195,00
		SIGN	17
8/24	LOWES	POLES	5547
0/4		YARD	
7/13	SIGNS ON THE CHEAP	SIGNS	479,45
-//-		BBQ	
9/6	COSTGO	F000	202.00
// *		SEP	
9/24	VALLEY JOURNAL	AD	270.0
SUBTOTAL FOR			1465.9
TOTAL EXPENDITURES MADE (Sum of subtotals from all Schedule B pages)			1465.9
TOTAL EXPEND	OTTURES MADE (Sum of sublotals from all observations page		11,00.8